

Agenda Item Form

Agenda Date: 9/14/04

Districts Affected: **4**

Dept. Head/Contact Information: Juan Contreras, Program Manager - 2000 Quality Of Life Bond Program

Type of Agenda Item:

- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input type="checkbox"/> Other _____ | | |

Funding Source:

- ☐ General Fund
☐ Grant (duration of funds: _____ Months)
☒ Other Source: 2000 Quality Of Life Bond Program

Legal:

X Legal Review Required Attorney Assigned (please scroll down): Terry Cullen-Garney ☒ Approved ☐ Denied

Timeline Priority: ☒ High ☐ Medium ☐ Low # of days: 3

Why is this item necessary:

That the Mayor be authorized to sign a First Amendment to Agreement for Architectural Services by and between the **CITY OF EL PASO** and **PARKHILL SMITH AND COOPER, INC., (PSC)** for a project known as **"Northeast Regional Park—Design and Construction Phase"**, in an amount not to exceed THIRTY-EIGHT THOUSAND SEVEN HUNDRED NINETY-NINE and NO/100 DOLLARS (\$38,799.00). The City Manager hereby authorized to execute any necessary budget transfers to accomplish the intent of this Resolution.

The design amendment is required to authorize PSC to design permanent restroom facilities as well as a playground area as part of Phase One of the NE Regional Park located at McCombs and the NE Freeway (Highway 54).

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

None

Statutory or Citizen Concerns:

None

Departmental Concerns:

None

**PERSPECTIVA + 3D/I**

7380 Remcon Circle Suite A

El Paso, TX 79912

Tel: 915-833-2488 Fax: 915-225-3457

04 SEP 9 AM 11:42

PROJECT: N/APROJECT NO: N/ATO: City Clerk
2 Civic Center Plaza, 2nd Floor
El Paso, Texas 79901DATE: 09/09/04ATTN: Diana NunezTRANSMITTAL
NUMBER: _____RE: Consent Agenda Item for 9/14/04 City Council
NE Regional Park Design Amendment
2000 Quality Of Life Bond Program**WE ARE TRANSMITTING THE FOLLOWING:**☒ CORRESPONDENCE☐ FOR APPROVAL☐ APPROVED☐ DRAWINGS☐ FOR QUOTATION☐ APPROVED AS NOTED☐ SPECIFICATIONS☐ _____☐ FOR RE-SUBMITTAL

QTY	DESCRIPTION	REMARKS
1	Resolution Dated 8/31/2004	

REMARKS/COMMENTS:

Diana;

The original amendments were delivered this morning. Unfortunately the original resolution was not included. Please add to your package for signature.

COPY: _____
Job File
_____
Juan Contreras
Program Manager

RECEIVED: _____

DATE: _____

COMPANY: _____

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the Mayor be authorized to sign a First Amendment to Agreement for Architectural Services by and between the **CITY OF EL PASO** and **PARKHILL SMITH AND COOPER, INC.**, for a project known as “**Northeast Regional Park—Design and Construction Phase**”, in an amount not to exceed THIRTY-EIGHT THOUSAND SEVEN HUNDRED NINETY-NINE and NO/100 DOLLARS (\$38,799.00). The City Manager hereby authorized to execute any necessary budget transfers to accomplish the intent of this Resolution.

ADOPTED this ____ day of September, 2004.

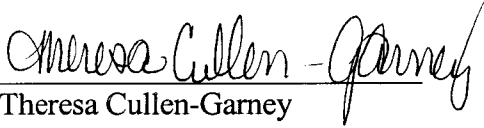
THE CITY OF EL PASO

ATTEST:

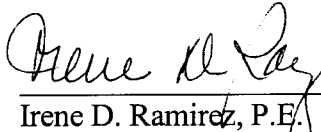
Joe Wardy, Mayor

Richarda D. Momsen, City Clerk

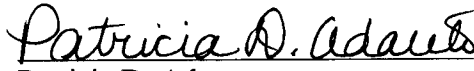
APPROVED AS TO FORM:


Theresa Cullen-Garney
Deputy City Attorney

APPROVED AS TO CONTENT:


Irene D. Ramirez, P.E.
Assistant City Engineer

APPROVED AS TO CONTENT:


Patricia D. Adaauto
Deputy CAO
for Building and Planning Services

FIRST AMENDMENT TO AN
AGREEMENT FOR ARCHITECTURAL SERVICES

DOC#3892/TCUL/ENG/Architectural Services Agreement

Payment shall be contingent on the Owner's approval of the work performed by the Architect. The method of payment shall be made pursuant to the schedule of payments outlined in Section V of the Agreement. The Architect's fee proposal for the additional services is attached hereto as **Exhibit "A"**.

4. **Terms and Conditions**

All terms and conditions of the Agreement and any subsequent amendments, except as herein revised, shall remain in full force and effect.

WITNESS THE FOLLOWING SIGNATURES AND SEALS:


OWNER: THE CITY OF EL PASO

ATTEST:


Joe Wardy, Mayor

Richarda Duffy Momsen, City Clerk

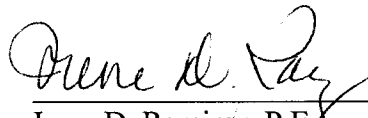
ARCHITECT: Parkhill Smith & Cooper, Inc.

By: 
Terry Bilderback, P.E.
Vice President

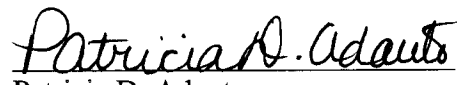
APPROVED AS TO FORM:


Theresa Cullen-Garney
Deputy City Attorney

APPROVED AS TO CONTENT:


Irene D. Ramirez, P.E.
Assistant City Engineer

APPROVED AS TO CONTENT:


Patricia D. Adauto
Deputy CAO
for Building and Planning Services

ACKNOWLEDGMENTS

THE STATE OF TEXAS)

COUNTY OF EL PASO)

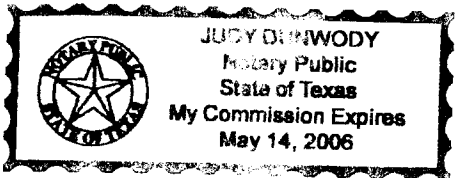
This instrument was acknowledged before me on this ____ day of September, 2004,
by_____, as **Mayor of the City of El Paso, Texas.**

Notary Public, State of Texas

THE STATE OF TEXAS)

COUNTY OF EL PASO)

This instrument was acknowledged before me on this 8th day of September, 2004, by **Terry Bilderback**, as **Vice President of Parkhill Smith & Cooper, Inc.**



Judy Durrant
Notary Public, State of Texas



August 26, 2004

Mr. Gerry Bernal, P.E.
Project Manager
Perspectiva3/DI
7380 Remcon Ste A
El Paso, Texas 79912

EXHIBIT "A"

Re: Northeast Regional Park Scope Additions
Fee Proposal

Dear Mr. Bernal:

PSC is pleased to submit our fee proposal for the additional scope items requested last week. Our fee proposal is summarized below with detail backup attached.

Permanent Restroom Facilities	\$26,020
Playground	<u>\$12,779</u>
Total Fee Proposed	\$38,799

The scope of these items are as included in our opinion of probable cost dated July 26, 2004 and summarized below.

Permanent Restroom Facilities	\$248,705
Playground	<u>\$135,600</u>
Construction Cost Opinion	\$384,305

In addition, we were asked to respond to the time required to add the design of these items to the current design assignment. We believe we can accomplish the design of the added items generally coincidentally with the original design as we proceed to the Pre-Final Design, presently due on October 7, 2004. However, the original design for the added items must start from inception and move to a Pre-Final completion point and have some level of concurrent review by both P+3 and the City of El Paso.

As a result, we request a 14-day extension of time for the Pre-Final Design Phase to allow for the added items as follows.

Schematic Pre-Final Design	30 calendar days (August 31 through September 30)
Interim Review Meeting	1 calendar day (October 1, P+3 agrees to have required parties at interim review for a single presentation and comment opportunity on this date.)
Pre-Final Design	<u>20 calendar days (October 2 through October 21)</u>
Total	51 calendar days (14 calendar days beyond October 7)


If I can help with any additional information, please let me know. PSC is excited about this project and looks forward to moving ahead with these additional items.


Parkhill, Smith & Cooper, Inc.

Engineers • Architects • Planners
810 E. Yandell, El Paso, Texas 79902
(915) 533-6811 FAX (915) 544-2059

Sincerely,

PARKHILL, SMITH & COOPER, INC.

By. 
M. Chad Davis, ASLA
Project Manager


Terry G. Bilderback, P.E.
Vice President

MCD/edy